



**Photon Interactive Services Inc**

12300 Ford Road,  
Suite B270  
Dallas, TX 75234, USA.

**INVOICE**

Invoice # 50100756

Date 2/19/2018

P.O. #

P.O. / SOW Date

**BILL TO**

**Customer Name** : Toys "R" Us, Inc (NYSE: TOYS)

**Address** : 1 Geoffrey Way  
Wayne NJ 07470  
United States

**Attention** : Victor Ortiz

**Project** : Toys "R" Us Staff Aug

**Ref No:** : 10257

**Services** : Software Services - Onsite

Description	UOM	Quantity	Rate	Amount (USD)
Toys "R" UsStaff Aug_Chiranjivi Punniyamurthy (UI Developer) Jan'18 Efforts	Hrs	176	\$90.00	\$15,840.00
Total				\$15,840.00
Amount in words: Fifteen Thousand Eight Hundred and Forty US Dollars only.				

**Payment Terms** Net 45 Days

**Mode of Payment**

**BENEFICIARY BANK** : Bank of America 2611 N 1st St, San Jose, CA 95134,

**ACCOUNT NO** : 325041290570

**ROUTING NO** : 026009593

**ACCOUNT NAME** : Photon Interactive Services Inc

**Please Remit USD** : 15840

**For Photon Interactive Services Inc**

**Authorized Signatory**



**Photon Interactive Services Inc**

12300 Ford Road  
Suite #B270,  
Dallas, TX 75234 US

**INVOICE**

Invoice # 50100757

Date 2/19/2018

P.O. #

P.O. / SOW Date

**BILL TO**

**Customer Name** : Toys "R" Us, Inc (NYSE: TOYS)

**Address** : 1 Geoffrey Way  
Wayne NJ 07470  
United States

**Attention** : Victor Ortiz

**Project** : Toys "R" Us Staff Aug

**Ref No:** : 10257

**Services** : Software Services - Onsite

Description	UOM	Quantity	Rate	Amount (USD)
Toys "R" Us Staff Aug_Chiranjivi Punniyamurthy (UI Developer) Onsite Travel Expenses - Jan'18 (Billed Monthly Cap amount)				\$1,000.00
Total				\$1,000.00
Amount in words: One Thousand US Dollars only.				

**Payment Terms** Net 45 Days

**Mode of Payment**

**BENEFICIARY BANK** : Bank of America 2611 N 1st St, San Jose, CA 95134,

**ACCOUNT NO** : 325041290570

**ROUTING NO** : 026009593

**ACCOUNT NAME** : Photon Interactive Services Inc

**Please Remit USD** : 1000

**For Photon Interactive Services Inc**

**Authorized Signatory**



**Photon Interactive Services Inc**

12300 Ford Road,  
Suite B270  
Dallas, TX 75234, USA.

**INVOICE**

Invoice # 50100794

Date 3/15/2018

P.O. #

P.O. / SOW Date

**BILL TO**

**Customer Name** : Toys "R" Us, Inc (NYSE: TOYS)

**Address** : 1 Geoffrey Way  
Wayne NJ 07470  
United States

**Attention** : Victor Ortiz

**Project** : Toys "R" Us Staff Aug

**Ref No:** : 10257

**Services** : Software Services - Onsite

Description	UOM	Quantity	Rate	Amount (USD)
Toys "R" Us Staff Aug_Chiranjivi Punniyamurthy (UI Developer) Feb'18 Efforts	Hrs	160	\$90.00	\$14,400.00
Total				\$14,400.00
Amount in words: Fourteen Thousand Four Hundred and US Dollars only.				

**Payment Terms** Net 45 Days

**Mode of Payment**

**BENEFICIARY BANK** : Bank of America

**ACCOUNT NO** : 325041290570

**ROUTING NO** : 026009593

**ACCOUNT NAME** : Photon Interactive Services Inc

**Please Remit USD** : 14400

For Photon Interactive Services Inc

Authorized Signatory



**Photon Interactive Services Inc**

12300 Ford Road  
Suite #B270,  
Dallas, TX 75234 US

**INVOICE**

Invoice # 50100795

Date 3/15/2018

P.O. #

P.O. / SOW Date

**BILL TO**

**Customer Name** : Toys "R" Us, Inc (NYSE: TOYS)

**Address** : 1 Geoffrey Way  
Wayne NJ 07470  
United States

**Attention** : Victor Ortiz

**Project** : Toys "R" Us Staff Aug

**Ref No:** : 10257

**Services** : Software Services - Onsite

Description	UOM	Quantity	Rate	Amount (USD)
Toys"R" UsStaff Aug_Chiranjivi Punniyamurthy (UI Developer) Onsite Travel Expenses - Feb'18 (Billed Monthly Cap amount)				\$1,000.00
Total				\$1,000.00
Amount in words: One Thousand US Dollars only.				

**Payment Terms** Net 45 Days

**Mode of Payment**

**BENEFICIARY BANK** : Bank of America

**ACCOUNT NO** : 325041290570

**ROUTING NO** : 026009593

**ACCOUNT NAME** : Photon Interactive Services Inc

**Please Remit USD** : 1000

For Photon Interactive Services Inc

Authorized Signatory



**Photon Interactive Services Inc**

12300 Ford Road,  
Suite B270  
Dallas, TX 75234, USA.

**INVOICE**

Invoice # 50100799

Date 3/19/2018

P.O. #

P.O. / SOW Date

**BILL TO**

**Customer Name** : Toys "R" Us, Inc (NYSE: TOYS)

**Address** : 1 Geoffrey Way  
Wayne NJ 07470  
United States

**Attention** : Victor Ortiz

**Project** : Toys "R" Us Staff Aug

**Ref No:** : 10257

**Services** : Software Services - Onsite

Description	UOM	Quantity	Rate	Amount (USD)
Toys"R" UsStaff Aug_Chiranjivi Punniyamurthy (UI Developer) Mar'18 Efforts (01st Mar-16th Mar'18)	Hrs	96	\$90.00	\$8,640.00
Total				\$8,640.00
Amount in words: Eight Thousand Six Hundred and Forty US Dollars only.				

**Payment Terms** Net 45 Days

**Mode of Payment**

**BENEFICIARY BANK** : Bank of America

**ACCOUNT NO** : 325041290570

**ROUTING NO** : 026009593

**ACCOUNT NAME** : Photon Interactive Services Inc

**Please Remit USD** : 8640

For Photon Interactive Services Inc

Authorized Signatory



**Photon Interactive Services Inc**

12300 Ford Road  
Suite #B270,  
Dallas, TX 75234 US

**INVOICE**

Invoice # 50100804

Date 3/27/2018

P.O. #

P.O. / SOW Date

**BILL TO**

**Customer Name** : Toys "R" Us, Inc (NYSE: TOYS)

**Address** : 1 Geoffrey Way  
Wayne NJ 07470  
United States

**Attention** : Victor Ortiz

**Project** : Toys "R" Us Staff Aug

**Ref No:** : 10257

**Services** : Software Services - Onsite

Description	UOM	Quantity	Rate	Amount (USD)
Toys "R" UsStaff Aug_Chiranjivi Punniyamurthy (UI Developer) Onsite Travel Expenses - Mar'18				\$866.00
Total				\$866.00
Amount in words: Eight Hundred and Sixty Six US Dollars only.				

**Payment Terms** Net 45 Days

**Mode of Payment**

**BENEFICIARY BANK** : Bank of America

**ACCOUNT NO** : 325041290570

**ROUTING NO** : 026009593

**ACCOUNT NAME** : Photon Interactive Services Inc

**Please Remit USD** : 866

For Photon Interactive Services Inc

Authorized Signatory



**Photon Interactive Services Inc**

12300 Ford Road,  
Suite B270  
Dallas, TX 75234, USA.

**INVOICE**

Invoice # 50100723

Date 1/18/2018

P.O. #

P.O. / SOW Date

**BILL TO**

**Customer Name** : Toys "R" Us, Inc (NYSE: TOYS)

**Address** : 1 Geoffrey Way  
Wayne NJ 07470  
United States

**Attention** : Victor Ortiz

**Project** : Toys "R" Us Staff Aug

**Ref No:** : 10257

**Services** : Software Services - Onsite

Description	UOM	Quantity	Rate	Amount (USD)
Toys "R" UsStaff Aug_Chiranjivi Punniyamurthy (UI Developer) Dec'17 Efforts	Hrs	160	\$90.00	\$14,400.00
Total				\$14,400.00
Amount in words: Fourteen Thousand Four Hundred and US Dollars only.				

**Payment Terms** Net 45 Days

**Mode of Payment**

**BENEFICIARY BANK** : Bank of America 2611 N 1st St, San Jose, CA 95134,

**ACCOUNT NO** : 325041290570

**ROUTING NO** : 026009593

**ACCOUNT NAME** : Photon Interactive Services Inc

**Please Remit USD** : 14400

For Photon Interactive Services Inc

Authorized Signatory



**Photon Interactive Services Inc**

12300 Ford Road  
Suite #B270,  
Dallas, TX 75234 US

**INVOICE**

Invoice # 50100724

Date 1/18/2018

P.O. #

P.O. / SOW Date

**BILL TO**

**Customer Name** : Toys "R" Us, Inc (NYSE: TOYS)

**Address** : 1 Geoffrey Way  
Wayne NJ 07470  
United States

**Attention** : Victor Ortiz

**Project** : Toys "R" Us Staff Aug

**Ref No:** : 10257

**Services** : Software Services - Onsite

Description	UOM	Quantity	Rate	Amount (USD)
Toys"R" UsStaff Aug_Chiranjivi Punniyamurthy (UI Developer) Onsite Travel Expenses - Dec'17				\$560.17
Total (Rounded off)				\$560.00
Amount in words: Five Hundred and Sixty US Dollars only.				

**Payment Terms** Net 45 Days

**Mode of Payment**

**BENEFICIARY BANK** : Bank of America 2611 N 1st St, San Jose, CA 95134,

**ACCOUNT NO** : 325041290570

**ROUTING NO** : 026009593

**ACCOUNT NAME** : Photon Interactive Services Inc

**Please Remit USD** : 560

**For Photon Interactive Services Inc**

**Authorized Signatory**





North America Photon Infotech Limited  
Level 7, NeXTeracom, Tower 1,  
Cybercity, Ebene  
Mauritius  
VAT No. 27145044

## VAT INVOICE

### INVOICE

Invoice # 30103847  
Date 1/15/2018

P.O. #  
P.O. / SOW Date

### BILL TO

Customer Name : Toys "R" Us, Inc  
Address : 1 Geoffrey Way  
Wayne NJ 07470  
United States  
Attention : Sunny Singh  
Project : TRU Staff Aug Offshore  
Ref No: : 10417  
Services : Software Services performed outside of the United States

Description	UOM	Quantity	Rate	Amount (USD)
Purushothaman M (Senior iOS Developer) Dec'17 Efforts	Hrs	180	\$35.00	\$6,300.00
Add Vat @ 0%				\$0.00
Total				\$6,300.00
Amount in words: Six Thousand Three Hundred and US Dollars only.				

Payment Terms Net 45 Days

### Mode of Payment

BENEFICIARY BANK : Barclays Bank Mauritius Ltd  
ACCOUNT NO : MU20BARC0305000007001453000USD  
SWIFT CODE : BARCMUMUOBU  
ACCOUNT NAME : North America Photon Infotech Limited  
INTERMEDIARY BANK : Barclays Bank PLC, New York  
SWIFT CODE : BARCUS33  
Please Remit USD : 6300

For North America Photon Infotech Limited

Authorized Signatory





**Photon Interactive Services Inc**

12200 Ford Road  
Suite A470  
Dallas, TX 75234 - 7244

**INVOICE**

Invoice # 50100713

Date 1/15/2018

P.O. #

P.O. / SOW Date

**BILL TO**

**Customer Name** : Toys "R" Us, Inc (NYSE: TOYS)

**Address** : 1 Geoffrey Way  
Wayne NJ 07470  
United States

**Attention** : Sunny Singh

**Project** : Toys "R" Us Staff Aug

**Ref No:** : 10257

**Services** : Software Services - Onsite

Description	UOM	Quantity	Rate	Amount (USD)
Toys "R" Us Staff Aug_Karthik Reddy (Senior Java Developer) Dec'17 Efforts	Hrs	152	\$100.00	\$15,200.00
Total				\$15,200.00
Amount in words: Fifteen Thousand Two Hundred and US Dollars only.				

**Payment Terms** Net 45 Days

**Mode of Payment**

**BENEFICIARY BANK** : Bank of America 2611 N 1st St, San Jose, CA 95134,

**ACCOUNT NO** : 325041290570

**ROUTING NO** : 026009593

**ACCOUNT NAME** : Photon Interactive Services Inc

**Please Remit USD** : 15200

**For Photon Interactive Services Inc**

**Authorized Signatory**



**PHOTON**

North America Photon Infotech Limited  
Level 7, NeXTeracom, Tower 1,  
Cybercity, Ebene  
Mauritius  
VAT No. 27145044

**VAT INVOICE**

**INVOICE**

Invoice # 30103728  
Date 12/21/2017

P.O. #  
P.O. / SOW Date

**BILL TO**

**Customer Name** : Toys "R" Us, Inc  
**Address** : 1 Geoffrey Way  
Wayne NJ 07470  
United States  
**Attention** : Sunny Singh  
**Project** : TRU Staff Aug Offshore  
**Ref No:** : 10417  
**Services** : Software Services performed outside of the United States

Description	UOM	Quantity	Rate	Amount (USD)
Purushothaman M (Senior iOS Developer) Nov'17 Efforts	Hrs	198	\$35.00	\$6,930.00
Add Vat @ 0%				\$0.00
Total				\$6,930.00
Amount in words: Six Thousand Nine Hundred and Thirty US Dollars only.				

**Payment Terms** : Net 45 Days

**Mode of Payment**

**BENEFICIARY BANK** : Barclays Bank Mauritius Ltd  
**ACCOUNT NO** : MU20BARC0305000007001453000USD  
**SWIFT CODE** : BARCMUMUOBU  
**ACCOUNT NAME** : North America Photon Infotech Limited  
**INTERMEDIARY BANK** : Barclays Bank PLC, New York  
**SWIFT CODE** : BARCUS33  
**Please Remit USD** : 6930

For North America Photon Infotech Limited

*[Signature]*

Authorized Signatory





**PHOTON**

North America Photon Infotech Limited  
Level 7, NeXTeracom, Tower 1,  
Cybercity, Ebene  
Mauritius  
VAT No. 27145044

**VAT INVOICE**

**INVOICE**

Invoice # 30103454  
Date 11/14/2017

P.O. #  
P.O. / SOW Date

**BILL TO**

Customer Name : Toys "R" Us, Inc  
Address : 1 Geoffrey Way  
Wayne NJ 07470  
United States  
Attention : Sunny Singh  
Project : TRU Staff Aug Offshore  
Ref No: : 10417  
Services : Software Services performed outside of the United States

Description	UOM	Quantity	Rate	Amount (USD)
Purushothaman M (Senior iOS Developer) Oct'17 Efforts	Hrs	189	\$35.00	\$6,615.00
Add Vat @ 0%				\$0.00
Total				\$6,615.00
Amount in words: Six Thousand Six Hundred and Fifteen US Dollars only.				

Payment Terms Net 45 Days

**Mode of Payment**

**BENEFICIARY BANK** : Barclays Bank Mauritius Ltd  
**ACCOUNT NO** : MU20BARC0305000007001453000USD  
**SWIFT CODE** : BARCMUMUOBU  
**ACCOUNT NAME** : North America Photon Infotech Limited  
**INTERMEDIARY BANK** : Barclays Bank PLC, New York  
**SWIFT CODE** : BARCUS33  
**Please Remit USD** : 6615

For North America Photon Infotech Limited

  
Authorized Signatory





**PHOTON**

North America Photon Infotech Limited  
Level 7, NeXTeracom, Tower 1,  
Cybercity, Ebene  
Mauritius  
VAT No. 27145044

**VAT INVOICE**

**INVOICE**

Invoice # 30103893  
Date 1/25/2018

P.O. #  
P.O. / SOW Date

**BILL TO**

Customer Name : Toys "R" Us, Inc  
Address : 1 Geoffrey Way  
Wayne NJ 07470  
United States  
Attention : Sunny Singh  
Project : TRU Staff Aug Offshore  
Ref No: : 10417  
Services : Software Services performed outside of the United States

Description	UOM	Quantity	Rate	Amount (USD)
Purushothaman M (Senior IOS Developer) Jan'18 Efforts	Hrs	136	\$35.00	\$4,760.00
Add Vat @ 0%				\$0.00
Total				\$4,760.00
Amount in words: Four Thousand Seven Hundred and Sixty US Dollars only.				

Payment Terms Net 45 Days

**Mode of Payment**

**BENEFICIARY BANK** : Barclays Bank Mauritius Ltd  
**ACCOUNT NO** : MU20BARC0306000007001453000USD  
**SWIFT CODE** : BARCMUMUOBU  
**ACCOUNT NAME** : North America Photon Infotech Limited  
**INTERMEDIARY BANK** : Barclays Bank PLC, New York  
**SWIFT CODE** : BARCUS33  
Please Remit USD : 4760

For North America Photon Infotech Limited

  
Authorized Signatory





**Photon Interactive Services Inc**

12300 Ford Road,  
Suite B270  
Dallas, TX 75234, USA.

**INVOICE**

Invoice # 50100725

Date 1/25/2018

P.O. #

P.O. / SOW Date

**BILL TO**

**Customer Name** : Toys "R" Us, Inc (NYSE: TOYS)

**Address** : 1 Geoffrey Way  
Wayne NJ 07470  
United States

**Attention** : Sunny Singh

**Project** : Toys "R" Us Staff Aug

**Ref No:** : 10257

**Services** : Software Services - Onsite

Description	UOM	Quantity	Rate	Amount (USD)
Toys "R" Us Staff Aug_Karthik Reddy (Senior Java Developer) Jan'18 Efforts	Hrs	136	\$100.00	\$13,600.00
Total				\$13,600.00
Amount in words: Thirteen Thousand Six Hundred and US Dollars only.				

**Payment Terms** Net 45 Days

**Mode of Payment**

**BENEFICIARY BANK** : Bank of America 2611 N 1st St, San Jose, CA 95134,

**ACCOUNT NO** : 325041290570

**ROUTING NO** : 026009593

**ACCOUNT NAME** : Photon Interactive Services Inc

**Please Remit USD** : 13600

**For Photon Interactive Services Inc**

**Authorized Signatory**



**Photon Interactive Services Inc**

12200 Ford Road  
Suite A470  
Dallas, TX 75234 - 7244

**INVOICE**

Invoice # 50100551

Date 10/9/2017

P.O. #

P.O. / SOW Date

**BILL TO**

**Customer Name** : Toys "R" Us, Inc (NYSE: TOYS)

**Address** : 1 Geoffrey Way  
Wayne NJ 07470  
United States

**Attention** : Grace Nicholls

**Project** : TRU Staff Aug Master

**Ref No:** : 10257

**Services** : Software Services - Onsite

Description	UOM	Quantity	Rate	Amount (USD)
Onsite Travel Expenses_Michael Levine (Solution Manager) Sep'17 (1st Sep-13th Sep'17)				\$302.88
Total (Rounded off )				\$303.00
Amount in words: Three Hundred and Three US Dollars only.				

**Payment Terms** Net 45 Days

**Mode of Payment**

**BENEFICIARY BANK** : Bank of America 2611 N 1st St, San Jose, CA 95134,

**ACCOUNT NO** : 325041290570

**ROUTING NO** : 026009593

**ACCOUNT NAME** : Photon Interactive Services Inc

**Please Remit USD** : 303

**For Photon Interactive Services Inc**

**Authorized Signatory**